STEPTOE & JOHNSON Project Category Summary Report Through 13th Interim Period WR GRACE

Cumulative 4 th Qtr. (Through March, 2002)	\$264,446.00	16,950.00	14,980.00	16,350.49	\$312,726.49
4 th Qtr. (Jan., Feb., Mar., 2002)	\$79,290	3,640	11,480	8,274.48	\$102,684.48
Cumulative 3 rd Qtr. (Through Dec. 2001)	\$185,156	13,310	3,500	8,076.01	\$210,042.01
3 rd Qtr. (Oct., Nov., Dec., 2001)	\$67,208.00	0		966.72	69,679.72
Cumulative 2 nd Qtr. (Through Sept., 2001)	\$ 117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
2 nd Qtr. (July, August, Sept. 2002)	\$117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
Cumulative 1st Qtr. (Through June, 2001 ¹)	0	0	0	0	
1 st Qtr. (April, May, June 2001)	0	0	0	0	
Category	Tax Litigation	Travel Non- Working	Fee Applications, Applicant (S&J Fees)	Expenses	Total

¹ Steptoe & Johnson LLP was only required to file applications with the Bankruptcy Court beginning July 1, 2001. See Order dated January 1, 2002, effective July 1, 2001.

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Category	Sth Qtr.	Cumulative	6th Otr.July-	Cumulative	7th Otr. Oct-Dec.	Cumulative	Cumulative
	April-June, 2002	(through June, 2002)	Sept. 2002	through Sept. 2002	2002	through Dec. 2002	through June 2003
Tax Litigation	\$93,410.00	\$357,856.00	\$48,312.50	\$406,168.50	\$64,025.00	\$470,193.50	\$602,253.00
Travel Non- working	0	16,950.00	0	16,950.00	0	16,950.00	22,098.00
Fee	15,412.50	30,392.50	4,137.50	34,530.00	3,562.50	38,092.50	45,795.00
Applications,						•	
Applicant							
(S&J's fees)							
Expenses	7,433.20	23,783.69	5,416.67	29,200.36	1,382.34	30,582.70	36,910.86
							•
Total	\$116,255.70	\$428,982.19	\$57,866.67	\$486,848.86	\$68,969.84	\$555,770.70	\$707,056.86

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\$16,772.81	\$727,274.05	\$20,217.19	\$707,056.86	\$69,671.39	\$637,385.47	\$81,566.77	Total
93.31	37,158.05	61.742	38'016'98	3,505.89	33,404.97	2,822.27	Expenses
			·				(S&J's fees)
							Applicant
							Applications,
4,779.50	52,084.50	6,289.50	45,795.00	2,686.00	43,109.00	5,016.50	Fee
							working
0	22,098.00	0	22.098.00	2,673.00	19,425.00	2,475.00	Travel Non-
•	•				,		Litigation
\$11,900	\$615,933.50	\$13,680.50	\$602,253.00	05'908'09\$	\$541,446.50	\$71,253.00	Tax
2003	•						
December	Sept. 2003	ı	June 2003	June 2003	2003		
Oct	through	Sept. 2003	through	April-		2003	
11th Qtr.	Cumulative	10 Qtr. July-	Cumulative	9 ^ф От.		8th Qtr. JanMar	Category

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Category	Cumulative through	12 th Qtr.	Cumulative	13 th Qtr.	Cumulative
	December 2003	JanMar.	through March	April-June	through
		2004	2004	2004	June 2004
Tax	\$627,833.50	\$7,523.00	\$635,356.50	\$36,642.00	\$671,998.50
Litigation					
Travel Non-	22,098.00	0	22,098.00	3,638.00	25,736.00
working					
Fee	56,864	3,741.00	60,605.00	2,827.50	63,432.50
Applications, Applicant (S&1's fees)					
Expenses	37,251.36	135.21	37,386.57	2,614.44	40,001.01
Total	\$744,046.86	\$11,399.21	\$755,446.07	45,721.94	801,168.01